

**BID AND CONTRACT SESSION
WEDNESDAY DECEMBER 9, 2020**

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BIDS TO BE RECEIVED

- 1** RFQualifications #51999-2
Qualifications for COSSITT LIBRARY
CAFE for the Division of LIBRARY
SERVICES

- 2** RFQ #3595
Construction of FLEET
MAINTENANCE BUILDING for the
Division of GENERAL SERVICES
Bid Bond Is Required
Mandatory Pre-Bid
Est: \$11,881,109
BC / BC-B

- 3** RFQ #52069
Purchase of FENCING INSTALLATION
& REPAIR for the Division of FIRE
SERVICES

(1)

Qualifications

TRANSMITTAL OF BIDS RECEIVED

TO: Library RFQ: 51999 -2

FOR: Cossitt Library Cate BID OPENING DATE: 12-9-2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595

FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020

FROM: PURCHASING DEPARTMENT

VENDOR: Nickson General Contractors, Inc. AMOUNT

1. Base Bid	<u>13,477,702</u>
2. Additive Alternative 1	<u>268,493</u>
3.	<u>530,996</u>
4.	<u>39,131</u>
5.	<u>84,116</u>
6.	<u>116,374</u>
7.	<u>3,923</u>
8.	<u>170,021</u>
9.	<u>26,550</u>
10.	<u>83,115</u>
11.	<u>42,379</u>
12. Deductive Alternate 1	<u>523</u>
13.	<u>67,592</u>
14.	<u>30,556</u>
15. Add/Deductive 1	Add <u>20,638</u>
16.	Add <u>71,199</u>
17. Unit Price Schedule 1	<u>100.⁰⁰</u>
18.	<u>50.⁰⁰</u>
19.	<u>150.⁰⁰</u>
20.	<u>200.⁰⁰</u>
21.	<u>800.⁰⁰</u>
22.	<u>900.⁰⁰</u>

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595
FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020

FROM: PURCHASING DEPARTMENT

VENDOR: Zellner Construction services, LLC AMOUNT

1. Base Bid	<u>13,820,000</u>
2. Additive Alternative 1	<u>240,000</u>
3.	<u>850,000</u>
4.	<u>34,000</u>
5.	<u>33,000</u>
6.	<u>114,000</u>
7.	<u>18,000</u>
8.	<u>240,000</u>
9.	<u>16,000</u>
10.	<u>78,000</u>
11.	<u>124,000</u>
12. Deductive Alternative 1	<u>500</u>
13.	<u>100,000</u>
14.	<u>28,000</u>
15. Add/Deductive 1	Add <u>52,000</u>
16.	Add <u>120,000</u>
17. Unit Price Schedule 1	<u>15.⁰⁰</u>
18.	<u>29.⁰⁰</u>
19.	<u>95.⁰⁰</u>
20.	<u>70.⁰⁰</u>
21.	<u>500.⁰⁰</u>
22.	<u>722.⁰⁰</u>

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595
FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020

FROM: PURCHASING DEPARTMENT

VENDOR: A & B Construction Co., Inc AMOUNT

1. Base Bid	14,191,749
2. Additive Alternative 1	329,886
3.	739,084
4.	33,094
5.	83,162
6.	130,062
7.	4,473
8.	186,696
9.	17,969
10.	67,745
11.	156,262
12. Deductive Alternative 1	3,000
13.	59,020
14.	12,900
15. Add/Deductive 1	Add 196,849
16.	Add 104,057
17. Unit Price Schedule 1	10. ⁰⁰
18.	23. ⁰⁰
19.	13. ⁰⁰
20.	21. ¹⁵
21.	525. ⁰⁰
22.	14. ⁵⁰

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595
FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020
FROM: PURCHASING DEPARTMENT

VENDOR: Chris Woods Construction Company AMOUNT

1. Base Bid	14,087,000
2. Additive Alternative 1	285,400
3.	758,000
4.	35,000
5.	105,000
6.	122,200
7.	26,000
8.	170,000
9.	28,500
10.	106,200
11.	139,500
12. Deductive Alternative 1	0
13.	57,000
14.	10,400
15. Add/Deductive 1	Add 57,000
16.	Add 81,000
17. Unit Price Schedule 1	45. ⁰⁰
18.	36. ⁰⁰
19.	60. ⁰⁰
20.	47. ⁰⁰
21.	26. ⁰⁰
22.	350. ⁰⁰

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595
FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020
FROM: PURCHASING DEPARTMENT

VENDOR: Barnes + Brower, Inc AMOUNT

1. Base Bid	13,718,580
2. Additive Alternative 1	489,268
3.	763,213
4.	34,941
5.	83,202
6.	141,021
7.	4,017
8.	211,248
9.	18,100
10.	74,300
11.	128,578
12. Deductive Alternate 1	536
13.	61,553
14.	10,102
15. Add/Deductive 1	Add 97,410
16.	Add 114,911
17. Unit Price Schedule 1	15. ⁰⁰
18.	26. ⁰⁰
19.	50. ⁰⁰
20.	40. ⁰⁰
21.	525. ⁷⁵
22.	800. ⁰⁰

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595
FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020

FROM: PURCHASING DEPARTMENT

VENDOR: Grinder, Taber, & Grinder Inc. AMOUNT

1. Base Bid	14,286,000
2. Additive Alternative 1	318,000
3.	760,000
4.	34,000
5.	86,000
6.	134,000
7.	4,000
8.	268,000
9.	28,000
10.	63,000
11.	153,000
12. Deductive Alternative 1	5,800
13.	73,000
14.	8,300
15. Add/Deductive 1	Add 205,000
16.	Add 102,000
17. Unit Price Schedule 1	10. ⁸⁰
18.	25. ⁰⁰
19.	14. ¹³
20.	22. ⁹⁹
21.	346. ⁶⁹
22.	15. ⁷⁴

(2)

TRANSMITTAL OF BIDS RECEIVED

TO: GS RFQ: 3595

FOR: Fleet Maintenance Bldg BID OPENING DATE: 12/9/2020

FROM: PURCHASING DEPARTMENT

VENDOR: Standard Builders, Inc AMOUNT

1. Base Bid	<u>14,090,000</u>
2. Additive Alternative 1	<u>373,804</u>
3.	<u>817,259</u>
4.	<u>40,000</u>
5.	<u>82,643</u>
6.	<u>118,545</u>
7.	<u>9,409</u>
8.	<u>204,028</u>
9.	<u>26,186</u>
10.	<u>77,240</u>
11.	<u>120,970</u>
12. Deductive Alternative 1	<u>1,203</u>
13.	<u>87,715</u>
14.	<u>726</u>
15. Add/Deductive 1	Add <u>106,521</u>
16.	Add <u>106,965</u>
17. Unit Price Schedule 1	<u>36.75</u>
18.	<u>29.40</u>
19.	<u>60.00</u>
20.	<u>42.00</u>
21.	<u>450.00</u>
22.	<u>22.00</u>

3

TRANSMITTAL OF BIDS RECEIVED

TO: FIRE RFQ: 52069
FOR: Fireing Installation & Repair BID OPENING DATE: 12-9-2020

FROM: PURCHASING DEPARTMENT

VENDOR:	AMOUNT
1. <u>Precision Door Service</u>	<u>Itemized Pricing</u>
2. <u>T. Rucker Contracting Inc.</u>	<u>Itemized Pricing</u>
3. _____	_____
4. _____	_____
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6. _____	_____
7. _____	_____
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10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____
17. _____	_____
18. _____	_____
19. _____	_____
20. _____	_____